

SOLD TO

U. S. Government

Contract SP-1913

DATE SHIPPED

HOW SHIPPED

Date 11-15-56

TERMS


Invoice No. 11-2

 SATC 11048
 COPY 1 OF 4

OUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	Progress Payments per paragraph (b) Clause II, "Payments", of General Provisions, Contract SP-1913			\$523,308.85✓
	Statement of Total Costs Incurred from Inception through 10-28-56			
1.	Direct Material	\$4,757,586.72		
2.	Direct Labor	4,784,412.96		
3.	Manufacturing Expense	4,315,663.72		
4.	Total		\$13,857,663.40✓	✓
5.	General Administrative Expense		1,066,376.74	✓
6.	In Plant Costs Eligible for Progress Payments		\$14,924,040.14	✓
7.	10% of Item 6		1,492,404.01	✓
8.	Total Eligible for Progress Payments		\$13,431,636.13	✓
9.	Total Amount of Progress Payments to Date		12,908,327.28	✓
10.	Balance Eligible for Progress Payments		\$ 523,308.85	✓
STAT	I certify that the above statement of costs is just and correct to the best of my knowledge and belief; that payment therefor has not been received; and that unencumbered title to the material and work in process represented herein rests in the government pursuant to the progress payment provisions of the contract.			
STAT	Signature _____ Title _____ Authorized Representative			
STAT				

AUTHORIZED CERTIFYING OFFICER